

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICHOLAS J LORUSSO
1133 Robert E. Lee Blvd.
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

LA House of Representatives
Orleans
94

OFFICE USE ONLY

Report Number: 35732

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE N.A.
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

RICK CROZIER
27 Heron Street
New Orleans, LA 70124

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Nicholas J. Lorusso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-528-3001

Daytime Telephone

Rick Crozier

Signature of Treasurer

504-339-5626

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 849.34
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 849.34
5. Other Receipts (Schedule A-3)	\$ 24.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 873.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,239.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,239.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,005.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 873.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,239.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 849.34
18. Funds on hand at close of reporting period	\$ 29,790.05

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 154.02
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DAVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of invitations	02/07/2012	\$250.00	\$250.00
HARRIS DAVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of invitations	12/03/2012	\$250.00	\$500.00
HAYNIE & ASSOCIATES INC. PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Bonanno's Fine Catering; Long-Vue use & clean up; refreshments	12/03/2012	\$195.32	\$422.44
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Supplies for fundraiser	02/07/2012	\$154.02	\$154.02
4. SUBTOTAL (this page)			\$849.34	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 849.34	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$154.02</u>	TOTAL (complete only on last page of this schedule) <u>\$ 154.02</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HEROMAN'S FLORIST 2291 Government St. Baton Rouge, LA	05/29/2012	Credit for purchase (5/23/12)	\$24.58
5. Total OTHER RECEIPTS during this reporting period			\$ 24.58

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BADINE PARKING LOT	11/15/2012	Parking for meeting - Battle of New Orleans Bicentennial Commission	\$ 9.00
BROOKSTONE 3301 Veterans Blvd #1 Metairie, LA 70002	02/17/2012	Keyboard and case for computer	\$ 141.34
BUDGET REFORM PAC PO Box 983 Jeanerette, LA 70544	04/15/2012	PAC Donation	\$ 1,000.00
CAFE EQUATOR 2920 Severn Ave Metairie, LA 70002	01/26/2012	Meal with Legislative Office staff	\$ 38.10
CAFE EQUATOR 2920 Severn Ave Metairie, LA 70002	02/06/2012	Meal with Legislative office staff	\$ 47.00
CANSECO'S 1519 Metairie Rd. Metairie, LA 70005	02/10/2012	King Cake for meeting with Tulane Scholarship committee	\$ 16.67
CAPITAL CITY GRILL 3535 S Sherwood Forest Blvd #101 Baton Rouge, LA 70816	05/11/2012	Meal during session	\$ 35.00
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	01/11/2012	Hotel stay in Baton Rouge for Swearing in Ceremony	\$ 214.07
3. SUBTOTAL (optional)			\$1,501.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	03/12/2012	Hotel for opening day of session	\$ 122.35
CAPITAL HILTON 201 Lafayette Street Baton Rouge, LA 70801	12/24/2012	Hotel for House Christmas party and Governor's Party	\$ 105.09
CELEBRATION IN THE OAKS #1 Palm Drive New Orleans, LA 70124	09/25/2012	Sponsorship for Celebration in the Oaks	\$ 500.00
CHATEAU COFFEE 3501 Chateau Blvd Kenner, LA 70065	07/12/2012	Breakfast meeting with constituent	\$ 17.17
CHRISTIAN BROTHERS FOUNDATION 8 Freidrichs Avenue New Orleans, LA 70124	03/23/2012	Golf Tournament Hole Sponsor	\$ 200.00
COURTS FOR KIDS PO Box 873786 Vancouver, WA 98687	05/30/2012	Donation	\$ 250.00
DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809	01/11/2012	Meal with Legislators	\$ 52.42
DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809	04/09/2012	Lunch during session	\$ 65.00
3. SUBTOTAL (optional)			\$1,312.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE Baton Rouge, LA	04/12/2012	Gas for travel during session	\$ 40.00
DISCOUNT ZONE Baton Rouge, LA	04/26/2012	Gas for travel during session	\$ 49.70
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252-2519	03/15/2012	Gas for travel during session	\$ 50.00
FEDEX Baton Rouge, LA	10/05/2012	Package sent to Rep. Schexnaydre for fundraiser	\$ 20.13
FRIENDS OF CITY PARK 1 Palm Drive New Orleans, LA 70124	03/05/2012	Ticket to Lark in the Park for New Orleans City Park	\$ 101.00
GULF SOUTH MEDIA PO Box 13902 New Orleans, LA 70118	12/10/2012	Website updates and newsletter	\$ 795.00
EPSIE HENNESSEY New Orleans, LA	12/17/2012	Catering for Christmas party	\$ 300.00
HEROMAN'S FLORIST 2291 Government St. Baton Rouge, LA	05/23/2012	Flowers for wife of Major General Bennett Landrineau at House ceremony	\$ 50.08
3. SUBTOTAL (optional)			\$1,405.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON BATON ROUGE 201 Lafayette Street Baton Rouge, LA 70801	04/26/2012	Hotel for Elephant Stomp during session	\$ 108.48
HOBBY LOBBY Baton Rouge, LA	06/01/2012	Framing for House Resolution for death of Monseigneur Doskey	\$ 94.27
HWY 30 TRUCK PLAZA St. Gabriel, LA	03/23/2012	Gas for travel during session	\$ 50.01
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	03/05/2012	High School fundraiser sponsorship	\$ 275.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	04/13/2012	Ticket for Alumnae Installation Lunch of Class of 2012	\$ 35.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	12/03/2012	Sponsorship for Celebration	\$ 275.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	12/03/2012	Wrestling Program Ad	\$ 40.00
JOE'S CAFE Baton Rouge, LA 70802	03/03/2012	Lunch during session	\$ 17.00
3. SUBTOTAL (optional)			\$894.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION Baton Rouge, LA	10/05/2012	Military and Veteran Affairs Committee - cap and shirt	\$ 43.00
LA RESTAURANT ASSOCIATION EDUCATION FOUND. 2700 N. Arnoult Rd Metairie, LA 70002	08/13/2012	Gala Ticket	\$ 125.00
JODI LAFRANCA 14 Allard Street New Orleans, LA 70119	12/27/2012	Photo shoot for Christmas cards	\$ 50.00
LAKEVIEW GROCERY 801 Harrison Ave New Orleans, LA 70124	02/28/2012	Sandwiches for meeting with New Orleans Neighborhood President	\$ 29.28
LAKEVIEW GROCERY 801 Harrison Ave New Orleans, LA 70124	03/07/2012	Sandwiches for meeting with Jefferson Neighborhood president	\$ 29.28
LAKEVIEW GROCERY 801 Harrison Ave New Orleans, LA 70124	12/14/2012	Food for Christmas party	\$ 61.31
LAPEL PINS PLUS 5840 Red Bug Lake Rd Suite 35 Winter Springs, FL 32708	09/24/2012	Coins for Military and Veterans Affairs Committee	\$ 710.00
LEGISLATORS CHARTY FUND 4532 West Napoleon Metairie, LA 70001	05/30/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,147.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA GOVERNMENTAL STUDIES PO Box 44032 Baton Rouge, LA 70804	05/18/2012	Donation	\$ 54.00
LOUISIANA HOUSE OF REPRESENTATIVES Baton Rouge, LA	01/12/2012	House dining hall meals	\$ 73.69
LOUISIANA HOUSE OF REPRESENTATIVES Baton Rouge, LA	02/10/2012	Pentagon Apartment with Lopinto Talbot Henry and Carmody	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES Baton Rouge, LA	05/24/2012	Meals during session	\$ 158.43
LOUISIANA HOUSE OF REPRESENTATIVES Baton Rouge, LA	09/30/2012	Pentagon Barracks rent from Oct-Dec 2012	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES Baton Rouge, LA	10/11/2012	Meals - committee meetings	\$ 78.41
MALCOLM M. DIENES LLC 701 Metairie Rd. Ste.2A301 Metairie, LA 70005	07/25/2012	Campaign Finance Report Preparation	\$ 403.75
MANDINA'S 3800 Canal Street New Orleans, LA 70119	01/01/2012	Food for Legislative Office Christmas Party	\$ 299.62
3. SUBTOTAL (optional)			\$2,317.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDINA'S 3800 Canal Street New Orleans, LA 70119	03/20/2012	Dinner re: session preparation and District 94 issues	\$ 104.00
MANDINA'S 3800 Canal Street New Orleans, LA 70119	07/30/2012	Lunch with constituent	\$ 52.00
MOUNT CARMEL ACADEMY 7027 Milne Boulevard New Orleans, LA 70124	03/21/2012	Auction Patron Sponsor	\$ 250.00
MOUNT CARMEL ACADEMY 7027 Milne Boulevard New Orleans, LA 70124	08/22/2012	High School golf tournament sponsor	\$ 100.00
OPERATION HOMEFROM SUPPORT PO Box 850410 New Orleans, LA 70185	01/03/2012	Donation to a Military Veterans Organization	\$ 250.00
PJ'S COFFEE Metairie, LA	08/06/2012	Coffee with constituent	\$ 9.07
PALACE CAFE 605 Canal Street New Orleans, LA 70130	08/13/2012	Dinner with Legislators following budget meeting	\$ 45.00
PALACE CAFE 605 Canal Street New Orleans, LA 70130	08/27/2012	Donation for Rep. Schexnaydre's fundraiser for policemen	\$ 100.00
3. SUBTOTAL (optional)			\$910.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING 3801 Toulouse St. New Orleans, LA 70119	09/30/2012	Printing of Legislative note cards	\$ 128.00
PEPERMILL RESTAURANT 3524 Severn Ave Metairie, LA 70002	10/25/2012	Meal with constituent	\$ 70.00
PLATINUM STANDARD Houston, TX	12/19/2012	Transportation from Houston airport to dinner with Gov. Perry	\$ 34.50
RACETRAC New Orleans, LA	01/12/2012	Fuel - Baton Rouge travel for meeting with Governor	\$ 30.00
RACETRAC New Orleans, LA	04/04/2012	Gas for travel during session	\$ 35.00
RACETRAC New Orleans, LA	05/17/2012	Gas for travel during session	\$ 50.00
RACETRAC New Orleans, LA	06/04/2012	Gas for travel during session	\$ 45.00
REGINELLI'S Metairie, LA 70005	12/07/2012	Meal with Constituent	\$ 42.00
3. SUBTOTAL (optional)			\$434.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN PROFESSIONAL WOMEN'S GROUP OF NO	08/13/2012	Luncheon	\$ 60.00
REPUBLICAN'S WOMEN'S CLUB OF JEFFERSON PARISH Jefferson, LA	01/04/2012	Luncheon	\$ 26.00
RICK NOWLIN CAMPAIGN FUND 1005 Williams Avenue Natchitoches, LA 71457	09/25/2012	Campaign contribution	\$ 250.00
ROUSE'S Carrollton Avenue New Orleans, LA	12/11/2012	Food for Christmas Party	\$ 164.44
ROUSE'S Carrollton Avenue New Orleans, LA	12/14/2012	Ice for Christmas party	\$ 9.78
SCHLITZ & GIGGLES 2355 Ferndale Ave Baton Rouge, LA 70801	05/24/2012	Meals during session	\$ 20.00
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/05/2012	Christmas cards	\$ 265.24
SOUTHWEST AIRLINES	12/05/2012	Plan ticket for dinner with Governor Perry	\$ 180.10
3. SUBTOTAL (optional)			\$975.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE'S RESEARCH HOSPITAL 262 Danny Thomas Pl Memphis, TN 38105	06/29/2012	Donation	\$ 100.00
ST. PAUL EPISCOPAL 6429 Canal Blvd New Orleans, LA 70124	09/07/2012	Elementary School Golf Tournament sponsor	\$ 125.00
ST. PIUS X GALA 6666 Spanish Fort Blvd New Orleans, LA 70124	09/26/2012	Sponsorship for Gala	\$ 300.00
ST. PIUS X MEN'S CLUB 6666 Spanish Fort Blvd New Orleans, LA 70124	04/25/2012	Golf Tournament Hole Sponsor	\$ 150.00
ST. PIUS X MEN'S CLUB 6666 Spanish Fort Blvd New Orleans, LA 70124	05/29/2012	Golf Sponsorship	\$ 150.00
ST. PIUS X MEN'S CLUB 6666 Spanish Fort Blvd New Orleans, LA 70124	08/16/2012	Fall Sports Program Sponsor	\$ 50.00
ST. PIUS X 6666 Spanish Fort Blvd New Orleans, LA 70124	04/23/2012	Fait T-shirt Sponsor	\$ 150.00
STAMP C PRESS Baton Rouge, LA	12/07/2012	Campaign Stamp	\$ 32.05
3. SUBTOTAL (optional)			\$1,057.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWISS CONFECTIONERY 747 St. Charles Ave New Orleans, LA 70130	12/14/2012	Food for Christmas party	\$ 24.00
TJ RIBS 2324 South Acadian Thruway Baton Rouge, LA	05/14/2012	Meal during session	\$ 24.10
TJ RIBS 2324 South Acadian Thruway Baton Rouge, LA	06/04/2012	Meal during session	\$ 25.00
US POSTAL SERVICE New Orleans, LA	09/13/2012	PO Box Renewal	\$ 70.00
US POSTAL SERVICE New Orleans, LA	12/07/2012	Postage for Christmas Cards	\$ 90.00
VFW POST 8973 531 Lyons St. New Orleans, LA 70115	09/18/2012	Donation to local VFW Chapter	\$ 50.00
3. SUBTOTAL (optional)			\$283.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,239.93

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